	N/CONTRACT/ORDER FO Offeror To Complete Block 12, 1'		CIAL ITEMS	S 1. Requisition		er	Page 1 Of 4	
2. Contract No.	3. Award/Effective	Date 4. Ord	der Number	5. Solicitation		er	6. Solicitation Issue I	Date
W56HZV-04-D-0  7. For Solicitation	108 2007JUN29 A. Name	00:	13	B. Telephone	Numbe	r (No Collect Calls)	8. Offer Due Date/Lo	cal Time
Information Call:	JAMIE BARNETT			(586)753-2		(1,0 0011000 011115)	0.0101 2 40 2400, 20	
9. Issued By	Code	W56HZV	10. This Acqui	sition Is U	nrestrict	ted OR	Set Aside: %	For
U.S. ARMY ' AMSTA-AQ-A'	TAD		Small Busin	ness Emergi	ng Smal	l Business 8(A)	Hubzone Small F	Business
	CHIGAN 48397-5000			abled Veteran-Ov			S: 336340 Size Stan	dard:
HTTP://CON	TRACTING.TACOM.ARMY.MIL				on Unles	s Block Is Marked	12. Discount Terms NET 30 DAYS	
		L	See Schedu	le				
•1	YSTEM: WPN SYS: NR	<u> </u>				Under DPAS (15 CF	<u> </u>	DOA4
15. Deliver To	RNETT@US.ARMY.MIL  Code		14. Method O		RF	Q LIFB	RFP Code	33915A
SEE SCHEDU			DCMA PHI	LADELPHIA			Code	3391JA
			700 ROBBI P.O. BOX	NS AVENUE, BLD	G 4-A			
				PHIA, PA 19111	-0427			
Telephone No.			SCD: C	DAC.	NONE			
17. Contractor/Off	eror Code 12361 Facil			Will Be Made By	NONE		Code H	Q0337
GROVE U S			DFAS - CC	LUMBUS CENTER				
1565 BUCHAI P.O. BOX 2	NAN TRAIL EAST 1		DFAS-CO/N P.O. BOX	IORTH ENTITLEME 182266	NT OPER	RATION		
	E, PA 17256-0021		COLUMBUS		66			
Telephone No.								
<del></del>	temittance Is Different And Put S	Such			s Shown	In Block 18a Unless	Block Below Is Checke	d
Address 19.	In Offer	20.		See Addendum 21.	22.	23.	24.	
Item No.	Schedule Of S	Supplies/Services	3	Quantity	Unit	Unit Price	Amou	nt
	SEE SCHE	DULE						
	(Use Reverse and/or Attach	Additional Sheet	s As Necessarv	)				
25. Accounting And				,				
	d Appropriation Data SEE ADDENDUM		·			<b>26. Total Award An</b> \$93,160.	<b>nount (For Govt. Use (</b> 50	Only)
27a.Solicitation	l Appropriation Data		12-4. FAR 52.2	12-3 And 52.212-	5 Are At	\$93,160.		
	Appropriation Data SEE ADDENDUM	R 52.212-1, 52.2				\$93,160.	Are Are Not Att	ached.
× 27b.Contract/I	Appropriation Data SEE ADDENDUM  In Incorporates By Reference FA	R 52.212-1, 52.2 Reference FAR	52.212-4. FAR	52.212-5 Is Attac	ched. Ac	\$93,160.	Are Are Not Att	ached.
× 27b.Contract/I 28. Contractor Copies to Issuing C	Appropriation Data SEE ADDENDUM  In Incorporates By Reference FAI  Purchase Order Incorporates By  Is Required To Sign This Documoffice. Contractor Agrees To Fun	R 52.212-1, 52.2 Reference FAR nent And Return rnish And Delive	52.212-4. FAR	29. Aw Dated	ched. Ac	\$93,160.  tached. Addenda  ddenda  Contract: Ref.  Your Offer On So	Are Are Not Att Are Are Not Att Are Block 5), Inc	ached. ached. Offer
27b.Contract/I 28. Contractor Copies to Issuing C Forth Or Otherwis	A Appropriation Data SEE ADDENDUM  In Incorporates By Reference FAI Purchase Order Incorporates By Is Required To Sign This Docum Office. Contractor Agrees To Fune Is Identified Above And On Any A	R 52.212-1, 52.2 Reference FAR nent And Return rnish And Delive	52.212-4. FAR	29. Aw Dated Any Additio	ched. Ac	\$93,160.  tached. Addenda  ddenda  Contract: Ref.  Your Offer On So	Are Are Not Att	ached. ached. Offer
× 27b.Contract/I 28. Contractor Copies to Issuing C	A Appropriation Data SEE ADDENDUM  In Incorporates By Reference FAI Purchase Order Incorporates By  Is Required To Sign This Documoffice. Contractor Agrees To Funce Identified Above And On Any Actions Specified.	R 52.212-1, 52.2 Reference FAR nent And Return rnish And Delive	52.212-4. FAR n er All Items Set s Subject To T	29. Aw Dated Any Additio To Items:	ched. Ac	\$93,160.  tached. Addenda  ddenda  Contract: Ref.  Your Offer On So	Are Are Not Att Are Not Att Are Not Att Colicitation (Block 5), Inc t Forth Herein, Is Acce	ached. ached. Offer
28. Contractor Copies to Issuing C Forth Or Otherwis Terms And Conditi	A Appropriation Data SEE ADDENDUM  In Incorporates By Reference FAI Purchase Order Incorporates By  Is Required To Sign This Documoffice. Contractor Agrees To Funce Identified Above And On Any Actions Specified.	R 52.212-1, 52.2 Reference FAR nent And Return rnish And Delive	52.212-4. FAR  n  or All Items Set s Subject To T	29. Aw Dated Any Additio To Items:	ched. Ac	\$93,160.  tached. Addenda  ddenda  Contract: Ref.  Your Offer On Son hanges Which Are Se	Are Are Not Att Are Not Att Are Not Att Colicitation (Block 5), Inc t Forth Herein, Is Acce	ached. ached. Offer
28. Contract/I 28. Contractor Copies to Issuing C Forth Or Otherwis Terms And Conditi 30a. Signature Of C	A Appropriation Data SEE ADDENDUM  In Incorporates By Reference FAI Purchase Order Incorporates By  Is Required To Sign This Documoffice. Contractor Agrees To Funce Identified Above And On Any Actions Specified.	R 52.212-1, 52.2 Reference FAR nent And Return rnish And Delive	52.212-4. FAR  The range of the	29. Aw Dated Any Additio To Items: 1a. United States SIGNED/	ched. According Of Cl	\$93,160.  tached. Addenda  ddenda  Contract: Ref.  Your Offer On Son hanges Which Are Se	Are Are Not Att Are Are Not Att Are Are Not Att Colicitation (Block 5), Inc t Forth Herein, Is Accessorated the Accessorated the Are Not Att	ached. ached. Offer cluding
28. Contract/I 28. Contractor Copies to Issuing C Forth Or Otherwis Terms And Conditi 30a. Signature Of C	A Appropriation Data SEE ADDENDUM  In Incorporates By Reference FAI Purchase Order Incorporates By Is Required To Sign This Docum Office. Contractor Agrees To Funder Identified Above And On Any Actions Specified.  Offeror/Contractor	R 52.212-1, 52.2 Reference FAR nent And Return rnish And Delive Additional Sheet	52.212-4. FAR  n  or All Items Set s Subject To Ti  3 /S  ned 3 Ti	29. Aw Dated Any Additio To Items: 1a. United States SIGNED/ 1b. Name Of Con HOMAS SARGEE	ched. According Of Classics Of American	\$93,160.  tached. Addenda    ddenda   X     Contract: Ref.     Your Offer On Sohanges Which Are Serica (Signature Of Co	Are Are Not Att Are Are Not Att Are Are Not Att Clicitation (Block 5), Inc t Forth Herein, Is Access Contracting Officer)  int) 31c. Date Sign	ached. ached. Offer cluding epted As

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0108/0013 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GROVE US LLC

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 3040-01-210-0300 FSCM: 7M196 PART NR: 6-372-002507 SECURITY CLASS: Unclassified				
0014AA	PRODUCTION QUANTITY	40	EA	\$ 1,039.60000	\$
	NOUN: CYLINDER ASSEMBLY,A PRON: EH73S340EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7172T963 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 40 150				
	FOB POINT: Origin				
	SHIP TO:  (W25G1U) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  2001 MISSION DRIVE DOOR #113-134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0108/0013				
0044	NSN: 3040-01-207-6374 FSCM: 12361 PART NR: 6-372-002506 SECURITY CLASS: Unclassified				
0044AA	PRODUCTION QUANTITY	50	EA	\$1,031.53000	\$51,576.50
	NOUN: CYLINDER ASSEMBLY,A				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0108/0013 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: GROVE US LLC

 PRON: EH73S339EH PRON AMD: 01 ACRN: AB		 
AMS CD: 060011		
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:		
SEE PACKAGING CLAUSE FOR DETAILS		
LEVEL PRESERVATION: Military		
LEVEL PACKING: A		
Inspection and Acceptance		
INSPECTION: Origin ACCEPTANCE: Origin		
Deliveries or Performance DOC SUPPL		
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD		
001 W56HZV7172T962 SW3227 J 2		
DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         50         150		
FOB POINT: Origin		
CHIED TO		
SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER		
RECEIVING BLDG 499		
10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		
IEARKANA IA /550/-5000		
CONTRACT/DELIVERY ORDER NUMBER		
W56HZV-04-D-0108/0013		
	1	

Contractor: TION DATA  OBLG ACRN STAT AA 2	GROVE U S	L L C	W56HZV-	04-D-0108/0013	MOD/ JOB ORDER			
TION DATA  OBLG  ACRN STAT	<u> ACCOUNTIN</u>	G CLASSIFICATION						
OBLG <u>ACRN</u> STAT								
ACRN STAT								
ACRN STAT					ORDER			
					JILDLIK	ACCOUNTI	ING	OBLIGATED
AA 2	97 X493				NUMBER	STATION		AMOUNT
		OAC9D 6D	26KB	S20113		W56HZV	\$	41,584.00
AB 2	97 X493	0AC9D 6D	26FB	S20113		W56HZV	\$	51,576.50
						TOTAL	\$	93,160.50
					ACCOU	NTING		OBLIGATED
TAL BY ACRN	ACCOUNTIN	G CLASSIFICATION			STATI	ON		AMOUNT
AA	97 X493	0AC9D 6D	26KB	S20113	W56HZ	V	\$	41,584.00
AB	97 X493	OAC9D 6D	26FB	S20113	W56HZ	V	\$ _	51,576.50
						TOTAL	\$	93,160.50
5	AA AB	AA 97 X493 AB 97 X493	AA 97 X4930AC9D 6D	AA 97 X4930AC9D 6D 26KB AB 97 X4930AC9D 6D 26FB	AA 97 X4930AC9D 6D 26KB S20113 AB 97 X4930AC9D 6D 26FB S20113	FAL BY ACRN         ACCOUNTING CLASSIFICATION         STATION           AA         97         X4930AC9D 6D         26KB S20113         W56HZ           AB         97         X4930AC9D 6D         26FB S20113         W56HZ	AA 97 X4930AC9D 6D 26KB S20113 W56HZV AB 97 X4930AC9D 6D 26FB S20113 W56HZV  TOTAL	FAL BY ACRN         ACCOUNTING CLASSIFICATION         STATION           AA         97 X4930AC9D 6D         26KB \$20113         W56HZV         \$           AB         97 X4930AC9D 6D         26FB \$20113         W56HZV         \$           TOTAL         \$

S20113

S20113

AA

AB

97 0X0X4930AC9D S20113 76D00000600110000026KB

97 0X0X4930AC9D S20113 76D00000600110000026FB